

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies –Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department – Expenditure for **February ‘2013** –Sanctioned –Orders- Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O. Rt. No. 368

Dt.07-03-2013

Read:

from Bharat Service Station, Basheer Bagh Road, Liberty junction,
Hyderabad bill Nos. 57435, 57434, 57432, 57433 dt.28-02-2013.

ORDER:

Sanction is hereby accord for incurring an expenditure of Rs.51,499.00 (Rupees fifty one thousand four hundred and ninety nine only) by Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol, Diesel and Oil supplied for the month of **February 2013** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para -1 above shall be debited to “2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw the credit the amount in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad A/c **No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank**, Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP.II) Department,
Dy. P.A.O., Secretariat, Hyderabad,
Copy to: M/s Bharat Service Station, Liberty, Hyderabad.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(PTO for Annexure)

Annexure to G.O.Rt.No. 368 , HM & FW (OP.II) Deptt., Dated.07-03-.2013.

| Sl.No | Vehicle No | Officer Designation | Ceiling fixed Ltrs. | Consumption of petrol/ diesel ltrs. for February'2013 | Expn on Fuel+Lubes + General items Rs. |
|-------|--------------|---------------------|---------------------|--|--|
| 1 | AP 09 BL 405 | Prl. Secy. to Govt. | 200 Ltrs Petrol | 200 Ltrs Petrol | Rs.15,742.00 |
| 2 | AP 09 BL 306 | Prl. Secy. to Govt. | 200 Ltrs Petrol | 200 Ltrs Petrol | Rs.18375.00 |
| 3 | AP 09 AK 86 | Pool | 160 Ltrs Diesel | 100 Ltrs Diesel | Rs. 5,698.00 |
| 4 | AP 9 B 5725 | (Auto) Dept. | 160 Ltrs Petrol | 111 Ltrs. Petrol | Rs. 11,684.00 |
| | | | | Total: | Rs.51,499.00 |

Total Rs.51,499.00 (Rupees fifty one thousand four hundred and ninety nine only)

SECTION OFFICER